



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

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Purchase Order No. Rev. Date  
62291 1/14/2009

Supplier No. 812617	Solicitation No. 57217	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
<i>S</i> DEPT OF FISH AND GAME <i>h</i> INFORMATION TECHNOLOGY BR <i>i</i> 1807-13TH STREET, STE 201 <i>o</i> SACRAMENTO, CA 95811 <i>p</i>		<i>C</i> FISH & GAME A-43 <i>h</i> INFO TECHNOLOGY BRANCH <i>a</i> (SAME AS SHIP TO ADDRESS) <i>t</i> <i>r</i> <i>o</i> <i>g</i> <i>e</i>		
Agency Billing 28128	Agency Purchase Estimate PE780005	Purchase Estimate 67378	Revision 0	
Agency Contact GERI HILL/BJ 323-1438		Phone 916-322-2495	Date Received	

COASTAL WEB ONLINE CORPORATION  
10265 ROCKINGHAM DRIVE  
SUITE 145  
SACRAMENTO, CA 95827

Phone: 916-231-1680

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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TERMS AND CONDITIONS:

THE ATTACHED STATEMENT OF WORK, CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.

THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.

IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007  
<http://www.pd.dgs.ca.gov/modellang/genprovit.htm>

Information Technology Purchase Special Provisions (Effective 01/21/03)  
<http://www.pd.dgs.ca.gov/modellang/purchasespecial012103.htm>

Personal Services Special Provisions (Effective 02/08/07)  
<http://www.pd.dgs.ca.gov/modellang/Personal+Services+Special+Provisions+01-21-03.htm>

1	32	EA	9091-250-0054-1	INTERNET SERVICE CONTRACT (AS DESCRIBED) STATEWIDE INTERNET SERVICES FOR 150 DFG USERS	1,402.5000	44,880.00
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Total Value: 44,880.00

NOTE:

Electronic download only. There will be no tax charged against this Purchase Order.

Sales and/or use tax to be extra unless noted above

Buyer <i>Marty Zubeidi</i> MARTY ZUBEIDI	Phone 916-375-4435	BOC Number
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*John Chapp*

**Department of General Services - Office of Procurement**

## Form GSOP 2-PIN (04/98)

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Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 36000109352819</p>						

Department of Fish and Game  
Admin Division / Information Technology Branch

**STATEMENT OF WORK**

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**Internet Service Provider**

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This Statement of Work ("Agreement") reflects the services to be provided by Coastal Web Online Corporation, hereinafter referred to as the "Contractor," for the Department of Fish and Game, hereinafter referred to as the "State".

**SCOPE**

The Contractor will provide thirty two (32) months of dial up internet services for 150 Department of Fish and Game (DFG) users statewide. Support will include the following services:

- State employees and units will be able to deal with the Contractor directly for telephone support, which includes software problems, requests for passwords and help desk support. Toll-free telephone support 7 days a week, 24 hours a day shall be provided to all registered users with a maximum 5 minute wait time
- Contractor will combine billing in one monthly invoice and be grouped by PCA and Index and Alphabetical order by user
- Provide internet access and e-mail file transfer to non-wired (outside of network) DFG employees and remote users statewide.

**PERIOD OF PERFORMANCE**

The term of this Agreement will be effective the date the Purchase Order is signed, through 06/30/2011.

**BILLING INFORMATION**

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Fish and Game  
1807 13<sup>th</sup> Street, Ste 201  
Sacramento, CA 95811  
Attn: BJ Singh  
Ph: (916)323-1438

**POINTS OF CONTACT**

**Contractor Primary Contact:**

Mike Arciero, Owner  
10265 Rockingham Drive, Suite 145  
Sacramento, CA 95827  
Ph: (916)231-1680 X 263  
Fax: (916)369-1913  
Email: [mikea@cwo.com](mailto:mikea@cwo.com)

**State's Primary Contact:**

Geri Hill, Supervisor  
1807 13<sup>th</sup> Street, Ste 201  
Sacramento, CA 95811  
Ph: 916-322-2495  
Fax: 916-323-1431  
Email: [ghill@dfg.ca.gov](mailto:ghill@dfg.ca.gov)

Please forward renewal notices to the attention of the State's Primary Contact.

**TERMINATION**

The State reserves the right to terminate services upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.